

DpD-758859
COPY 1 OF 2

3 November 1959

Reference: 9005-59-23

Dear Jim:

We are enclosing invoice #19 in the amount of \$21,297.61 covering charges on contract BB300.

We would appreciate your processing this invoice for payment.

Yours very truly,

25X1A

[Redacted]
Contract Manager

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enc.

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